

Richard Furtek, Subchapter V Trustee

Exhibit A

Period: April 5, 2024 to September 30, 2024

Client Name: Tri-State Paper, Inc.  
Case # 23-13237-PMM  
Professional: Richard Furtek, CPA

Normal Billing Rate \$295.00  
Travel Rate \$147.50

#	Date	Description	Task Code	Activity	Hours	Fees
1	4/10/2024	Listen to Opinion - Re: Penn Jersey Claim Objection	B310	A104	0.50	\$147.50
2	4/12/2024	Set-up Trustee bank account & Email Debtors Counsel	B320	A103	0.50	\$147.50
3	4/16/2024	Review claims register	B310	A104	0.50	\$147.50
4	4/17/2024	Upload claims register to Core to prepare disbursements	B310	A104	1.00	\$295.00
5	5/1/2024	Prepare and File certificate of no response to fee app	B160	A103	0.30	\$88.50
6	6/3/2024	Email Debtors Counsel re: reporting/plan payments	B320	A104	0.30	\$88.50
7	6/5/2024	Meeting with Debtors Counsel re: reporting/plan payments	B320	A107	0.50	\$147.50
8	6/18/2024	Email Debtors Counsel re: reporting/plan payments	B320	A104	0.30	\$88.50
9	6/22/2024	Review May 2024 bank statement received	B320	A104	0.20	\$59.00
10	7/9/2024	Email Penske Counsel re: status of distributions	B310	A104	0.20	\$59.00
11	7/9/2024	Email Debtors Counsel re: reporting/plan payments	B320	A104	0.20	\$59.00
12	8/15/2024	Email Debtors Counsel re: reporting/plan payments	B320	A104	0.30	\$88.50
13	8/15/2024	Call with Debtors Counsel re: reporting/plan payments	B320	A107	0.50	\$147.50
14	8/26/2024	Deposit plan payment	B320	A104	0.40	\$118.00
15	8/28/2024	Call with UST Attorney	B320	A107	0.50	\$147.50
16	8/28/2024	Review Plan, prepare and file notice of default	B320	A101	4.30	\$1,268.50
17	9/3/2024	Deposit plan payment	B320	A104	0.30	\$88.50
18	9/4/2024	Call Debtor re: Plan Implementation/Reporting	B320	A106	0.50	\$147.50
19	9/9/2024	Prepare schedule of bank activity 4/1 - 8/31/2024	B320	A101	2.50	\$737.50
20	9/10/2024	Prepare schedule of bank activity 4/1 - 8/31/2024	B320	A101	0.50	\$147.50
21	9/12/2024	Call with Debtors Counsel re: reporting/plan payments	B320	A107	0.30	\$88.50
22	9/12/2024	Email Debtors Counsel re: list of auctioneers	B320	A104	0.30	\$88.50
23	9/18/2024	Deposit plan payment	B320	A104	0.30	\$88.50
24	9/27/2024	Call with Debtors Counsel re: reporting/plan payments	B320	A107	0.30	\$88.50
		Total			15.50	\$4,572.50